

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOYCE A HATCHETT

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Case No.: 07-23361

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2007.
- 2) This case was confirmed on 03/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/16/2008, 03/05/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2008.
- 5) The case was completed on 03/22/2010.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 319,500.00
- 10) Amount of unsecured claims discharged without payment \$ 3,340.69
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,881.88
Less amount refunded to debtor	\$ 19.97
<b>NET RECEIPTS</b>	<b>\$ 10,861.91</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,138.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 777.65
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,915.65**

Attorney fees paid and disclosed by debtor **\$ 362.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARMOR SYSTEMS CORP	UNSECURED	100.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	450.60	NA	NA	.00	.00
HARRIS TRUST & SAVIN	UNSECURED	.00	NA	NA	.00	.00
WELLGROUP HEALTH PAR	UNSECURED	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	480.00	590.00	590.00	590.00	.00
BANK OF AMERICA	UNSECURED	451.00	NA	NA	.00	.00
COMCAST	UNSECURED	470.89	NA	NA	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	549.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	.00	NA	NA	.00	.00
FIRST REVENUE ASSURA	UNSECURED	409.65	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,002.00	1,060.18	1,060.18	1,060.18	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	325.00	335.56	335.56	335.56	.00
IC SYSTEMS	UNSECURED	104.00	NA	NA	.00	.00
ILLINOIS LENDING GRO	UNSECURED	595.89	299.23	299.23	.00	.00
DEBRA J VORHIES LEVI	PRIORITY	NA	.00	3,138.00	3,138.00	.00
DIRECTV	UNSECURED	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	159.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	347.32	NA	NA	.00	.00
NICOR GAS	UNSECURED	.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	.00	NA	NA	.00	.00
SPRINT	UNSECURED	496.11	962.16	962.16	962.16	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US DEPT OF EDUCATION	UNSECURED	1,653.00	1,836.00	1,836.00	1,836.00	.00
WEST ASSET MANAGEMEN	UNSECURED	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
MONTEREY FINANCIAL	SECURED	700.00	1,000.00	700.00	700.00	57.37
MONTEREY FINANCIAL	UNSECURED	1,462.00	941.30	1,241.30	1,241.30	.00
COUNTRYWIDE HOME LOA	OTHER	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	130,000.00	.00	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	.00	.00	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	83.69	83.69	83.69	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	80.00	80.00	80.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>700.00</u>	<u>700.00</u>	<u>57.37</u>
<b>TOTAL SECURED:</b>	700.00	700.00	57.37
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>83.69</u>	<u>83.69</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	83.69	83.69	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	6,404.43	6,105.20	.00

**Disbursements:**

Expenses of Administration	\$ 3,915.65	
Disbursements to Creditors	\$ 6,946.26	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,861.91

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/21/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.